

EXHIBIT A

Blue Yonder, Inc.
15059 N. Scottsdale Rd.
Suite 400
Scottsdale, AZ 85254-2666
United States of America
86-0673401



INVOICE

Invoice : 220210956
Invoice Date: September 1, 2022
Due Date: October 16, 2022
Payment Terms: 0.63/10, Net 45
Purchase Order: P-1010-107308

Bill To:

Cliff March
Bed Bath & Beyond Inc.
650 LIBERTY AVENUE
PO BOX #3122
UNION, NJ 07083-3122
United States of America
Vendor # 268604
31806

Remit Payment To:

Wiring Instructions

Bank of America
Account Number:457024823104
Routing Number: 026009593
(US Domestic Wires)
Routing/Bank Code:122101706
SWIFT/ABA:BOFAUS3N

Send Checks To:

PO Box 841983
Dallas, TX 75284-1983

Invoice Information

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Sales Item:	Subscription	1	Bundle(s)	1,795,000.00	0.00
Product:	Premier Support				
	Merchandise Financial Forecasting				
	Performance Analysis				
	Disaster Recovery - Standard				
	Batch Window - 8 Hour				
	Premier Support				
	Assortment Generator				
	Assortment Optimization				
	CKB - Category Advisor				
	Channel Clustering				
	Planogram Generator Enterprise				
	Planogram Converter				
	CKB - Web Publisher				
	Floor Planning Plus				
	Floorplan Generator				
	CKB - Knowledge Server				
	Reporting				
	Disaster Recovery -				

Invoice Net Amount:	1,795,000.00 USD
Tax:	0.00 USD
TOTAL Amount Due	1,795,000.00 USD

For Payment and/or Billing Inquiries, please contact :



Date	Invoice Number
Sep 1, 2022	220210956

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
	Standard Plus				
	Cognos Business				
	Intelligence - Framework				
	Bundle II				
	Premier Support				
	Category Management -				
	Dynamic Insights				
	Connect - Enterprise				
	Connect				
	Data Management				
	Services				
	DMExpress				
	Enterprise Knowledge				
	Base				
	Enterprise Planning				
	Server Edition				
	Luminate Enterprise				
	Planning Bundle				
	Category Knowledge				
	Base				
	Space Planning Plus				
	Luminate Category				
	Management Bundle				
	Space Automation				
	Professional				
	Space Planning Web				
	Luminate Assortment				
	Luminate Assortment				
	Bundle				
Shipping Method:	Electronic				
Contract:	SCHEDULE 4-A TO CLOUD SERVICES SUBSCRIPTION AND PROFESSIONAL SERVICES AGREEMENT ("SCHEDULE 4-A") dated 01 September 2021				

Line Memo

Blue Yonder, Inc.
15059 N. Scottsdale Rd.
Suite 400
Scottsdale, AZ 85254-2666
United States of America
86-0673401



INVOICE

Invoice: : 220211288
Invoice Date: September 7, 2022
Due Date: October 22, 2022
Payment Terms: 0.63/10, Net 45
Purchase Order: P-1010-106592

Bill To:
Finance Administration Bed Bath & Beyond Inc. 650 LIBERTY AVENUE PO BOX #3122 UNION, NJ 07083-3122 United States of America Vendor # 268604 31806

Remit Payment To:
Wiring Instructions Bank of America Account Number:457024823104 Routing Number: 026009593 (US Domestic Wires) Routing/Bank Code:122101706 SWIFT/ABA:BOFAUS3N Send Checks To: PO Box 841983 Dallas, TX 75284-1983

Invoice Information

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Project: 2022-0304 EPAssortPlanCat OP-0230070					
Sales Item: Consulting Services – Implementation		Ship To: UNION NJ-07083-3122			
Associate: [REDACTED]		80	Hour	19,120.00	0.00
Associate: [REDACTED]		36	Hour	10,296.00	0.00
Associate: [REDACTED]		76.5	Hour	18,054.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00
Associate: [REDACTED]		40	Hour	10,880.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00
Associate: [REDACTED]		60	Hour	16,440.00	0.00
Associate: [REDACTED]		72	Hour	19,584.00	0.00
Associate: [REDACTED]		11	Hour	3,146.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00
Associate: [REDACTED]		104	Hour	28,288.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00

Invoice Net Amount:	212,848.00 USD
Tax:	0.00 USD
TOTAL Amount Due	212,848.00 USD

For Payment and/or Billing Inquiries, please contact :
[REDACTED]

Date	Invoice Number
Sep 7, 2022	220211288

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
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Consulting Services – Implementation

Task: Project Management

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Project Management

08/22/2022	8	Hour	239.00	1,912.00	0.00
08/23/2022	8	Hour	239.00	1,912.00	0.00
08/24/2022	8	Hour	239.00	1,912.00	0.00
08/25/2022	8	Hour	239.00	1,912.00	0.00
08/26/2022	8	Hour	239.00	1,912.00	0.00
08/29/2022	8	Hour	239.00	1,912.00	0.00
08/30/2022	8	Hour	239.00	1,912.00	0.00
08/31/2022	8	Hour	239.00	1,912.00	0.00
09/01/2022	8	Hour	239.00	1,912.00	0.00
09/02/2022	8	Hour	239.00	1,912.00	0.00

Total	80			19,120.00	0.00
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Task: General Consulting

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General Consulting

08/22/2022	8	Hour	286.00	2,288.00	0.00
08/23/2022	8	Hour	286.00	2,288.00	0.00
08/24/2022	2	Hour	286.00	572.00	0.00
08/29/2022	8	Hour	286.00	2,288.00	0.00
08/30/2022	8	Hour	286.00	2,288.00	0.00
08/31/2022	2	Hour	286.00	572.00	0.00

Total	36			10,296.00	0.00
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Task: General Consulting

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General Consulting

08/22/2022	8	Hour	236.00	1,888.00	0.00
08/23/2022	8	Hour	236.00	1,888.00	0.00
08/24/2022	8	Hour	236.00	1,888.00	0.00
08/25/2022	8	Hour	236.00	1,888.00	0.00
08/26/2022	7	Hour	236.00	1,652.00	0.00
08/29/2022	7	Hour	236.00	1,652.00	0.00
08/30/2022	8	Hour	236.00	1,888.00	0.00
08/31/2022	8	Hour	236.00	1,888.00	0.00
09/01/2022	7.5	Hour	236.00	1,770.00	0.00
09/02/2022	7	Hour	236.00	1,652.00	0.00

Total	76.5			18,054.00	0.00
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Task: General Consulting

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General Consulting

08/22/2022	8	Hour	272.00	2,176.00	0.00
08/23/2022	8	Hour	272.00	2,176.00	0.00
08/24/2022	8	Hour	272.00	2,176.00	0.00
08/25/2022	8	Hour	272.00	2,176.00	0.00
08/26/2022	8	Hour	272.00	2,176.00	0.00
08/29/2022	8	Hour	272.00	2,176.00	0.00
08/30/2022	8	Hour	272.00	2,176.00	0.00
08/31/2022	8	Hour	272.00	2,176.00	0.00
09/01/2022	8	Hour	272.00	2,176.00	0.00
09/02/2022	8	Hour	272.00	2,176.00	0.00

Total	80			21,760.00	0.00
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Task: General Consulting

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General Consulting

08/22/2022	4	Hour	272.00	1,088.00	0.00
08/23/2022	4	Hour	272.00	1,088.00	0.00
08/24/2022	4	Hour	272.00	1,088.00	0.00

Date	Invoice Number
Sep 7, 2022	220211288

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
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Consulting Services – Implementation

Task: General Consulting

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General Consulting

08/25/2022	4	Hour	272.00	1,088.00	0.00
08/26/2022	4	Hour	272.00	1,088.00	0.00
08/29/2022	4	Hour	272.00	1,088.00	0.00
08/30/2022	4	Hour	272.00	1,088.00	0.00
08/31/2022	4	Hour	272.00	1,088.00	0.00
09/01/2022	4	Hour	272.00	1,088.00	0.00
09/02/2022	4	Hour	272.00	1,088.00	0.00

Total	40			10,880.00	0.00
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Task: General Consulting

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General Consulting

08/22/2022	8	Hour	272.00	2,176.00	0.00
08/23/2022	8	Hour	272.00	2,176.00	0.00
08/24/2022	8	Hour	272.00	2,176.00	0.00
08/25/2022	8	Hour	272.00	2,176.00	0.00
08/26/2022	8	Hour	272.00	2,176.00	0.00
08/29/2022	8	Hour	272.00	2,176.00	0.00
08/30/2022	8	Hour	272.00	2,176.00	0.00
08/31/2022	8	Hour	272.00	2,176.00	0.00
09/01/2022	8	Hour	272.00	2,176.00	0.00
09/02/2022	8	Hour	272.00	2,176.00	0.00

Total	80			21,760.00	0.00
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Task: Project Management

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Project Management

08/15/2022	4	Hour	274.00	1,096.00	0.00
08/16/2022	4	Hour	274.00	1,096.00	0.00
08/17/2022	4	Hour	274.00	1,096.00	0.00
08/18/2022	4	Hour	274.00	1,096.00	0.00
08/19/2022	4	Hour	274.00	1,096.00	0.00
08/22/2022	4	Hour	274.00	1,096.00	0.00
08/23/2022	4	Hour	274.00	1,096.00	0.00
08/24/2022	4	Hour	274.00	1,096.00	0.00
08/25/2022	4	Hour	274.00	1,096.00	0.00
08/26/2022	4	Hour	274.00	1,096.00	0.00
08/29/2022	4	Hour	274.00	1,096.00	0.00
08/30/2022	4	Hour	274.00	1,096.00	0.00
08/31/2022	4	Hour	274.00	1,096.00	0.00
09/01/2022	4	Hour	274.00	1,096.00	0.00
09/02/2022	4	Hour	274.00	1,096.00	0.00

Total	60			16,440.00	0.00
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Task: General Consulting

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General Consulting

08/22/2022	8	Hour	272.00	2,176.00	0.00
08/23/2022	4	Hour	272.00	1,088.00	0.00
08/24/2022	4	Hour	272.00	1,088.00	0.00
08/25/2022	8	Hour	272.00	2,176.00	0.00
08/26/2022	8	Hour	272.00	2,176.00	0.00
08/29/2022	8	Hour	272.00	2,176.00	0.00
08/30/2022	8	Hour	272.00	2,176.00	0.00
08/31/2022	8	Hour	272.00	2,176.00	0.00
09/01/2022	8	Hour	272.00	2,176.00	0.00

Date	Invoice Number
Sep 7, 2022	220211288

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: General Consulting [REDACTED]					
General Consulting					
09/02/2022	8	Hour	272.00	2,176.00	0.00
Total	72			19,584.00	0.00
Task: General Consulting [REDACTED]					
General Consulting					
08/23/2022	1	Hour	286.00	286.00	0.00
08/24/2022	1	Hour	286.00	286.00	0.00
08/29/2022	1	Hour	286.00	286.00	0.00
08/30/2022	3	Hour	286.00	858.00	0.00
08/31/2022	4	Hour	286.00	1,144.00	0.00
09/01/2022	1	Hour	286.00	286.00	0.00
Total	11			3,146.00	0.00
Task: General Consulting [REDACTED]					
General Consulting					
08/22/2022	8	Hour	272.00	2,176.00	0.00
08/23/2022	8	Hour	272.00	2,176.00	0.00
08/24/2022	8	Hour	272.00	2,176.00	0.00
08/25/2022	8	Hour	272.00	2,176.00	0.00
08/26/2022	8	Hour	272.00	2,176.00	0.00
08/29/2022	8	Hour	272.00	2,176.00	0.00
08/30/2022	8	Hour	272.00	2,176.00	0.00
08/31/2022	8	Hour	272.00	2,176.00	0.00
09/01/2022	8	Hour	272.00	2,176.00	0.00
09/02/2022	8	Hour	272.00	2,176.00	0.00
Total	80			21,760.00	0.00
Task: General Consulting [REDACTED]					
General Consulting					
08/08/2022	8	Hour	272.00	2,176.00	0.00
08/09/2022	8	Hour	272.00	2,176.00	0.00
08/11/2022	8	Hour	272.00	2,176.00	0.00
08/12/2022	8	Hour	272.00	2,176.00	0.00
08/22/2022	8	Hour	272.00	2,176.00	0.00
08/23/2022	8	Hour	272.00	2,176.00	0.00
08/24/2022	8	Hour	272.00	2,176.00	0.00
08/25/2022	8	Hour	272.00	2,176.00	0.00
08/26/2022	8	Hour	272.00	2,176.00	0.00
08/29/2022	8	Hour	272.00	2,176.00	0.00
08/30/2022	8	Hour	272.00	2,176.00	0.00
09/01/2022	8	Hour	272.00	2,176.00	0.00
09/02/2022	8	Hour	272.00	2,176.00	0.00
Total	104			28,288.00	0.00
Task: General Consulting [REDACTED]					
General Consulting					
08/22/2022	8	Hour	272.00	2,176.00	0.00
08/23/2022	8	Hour	272.00	2,176.00	0.00
08/24/2022	8	Hour	272.00	2,176.00	0.00
08/25/2022	8	Hour	272.00	2,176.00	0.00
08/26/2022	8	Hour	272.00	2,176.00	0.00
08/29/2022	8	Hour	272.00	2,176.00	0.00
08/30/2022	8	Hour	272.00	2,176.00	0.00
08/31/2022	8	Hour	272.00	2,176.00	0.00
09/01/2022	8	Hour	272.00	2,176.00	0.00

Date	Invoice Number
Sep 7, 2022	220211288

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: General Consulting					
General Consulting					
09/02/2022	8	Hour	272.00	2,176.00	0.00
Total	80			21,760.00	0.00
Total for Consulting Services – Implementation				212,848.00	0.00

Blue Yonder, Inc.
15059 N. Scottsdale Rd.
Suite 400
Scottsdale, AZ 85254-2666
United States of America
86-0673401



INVOICE

Invoice: : 220211696
Invoice Date: September 21, 2022
Due Date: November 5, 2022
Payment Terms: 0.63/10, Net 45
Purchase Order:

Bill To:

Finance Administration
Bed Bath & Beyond Inc.
650 LIBERTY AVENUE
PO BOX #3122
UNION, NJ 07083-3122
United States of America
Vendor # 268604

31806

Remit Payment To:

Wiring Instructions

Bank of America
Account Number: 457024823104
Routing Number: 026009593
(US Domestic Wires)
Routing/Bank Code: 122101706
SWIFT/ABA: BOFAUS3N

Send Checks To:

PO Box 841983
Dallas, TX 75284-1983

Invoice Information

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Project: 2022-0304 EPAssortPlanCat OP-0230070					
Sales Item: Consulting Services – Implementation		Ship To: UNION NJ-07083-3122			
Associate: [REDACTED]		72	Hour	17,208.00	0.00
Associate: [REDACTED]		20	Hour	5,720.00	0.00
Associate: [REDACTED]		48	Hour	11,328.00	0.00
Associate: [REDACTED]		72	Hour	19,584.00	0.00
Associate: [REDACTED]		32	Hour	8,704.00	0.00
Associate: [REDACTED]		72	Hour	19,584.00	0.00

Invoice Net Amount:	169,248.00 USD
Tax:	0.00 USD
TOTAL Amount Due	169,248.00 USD

For Payment and/or Billing Inquiries, please contact :

[REDACTED]

Date	Invoice Number
Sep 21, 2022	220211696

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Associate: [REDACTED]		72	Hour	19,584.00	0.00
Associate: [REDACTED]		8	Hour	2,288.00	0.00

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Date	Invoice Number
Sep 21, 2022	220211696

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Associate: [REDACTED]		40	Hour	4,320.00	0.00
Associate: [REDACTED]		72	Hour	19,584.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00
Associate: [REDACTED]		72	Hour	19,584.00	0.00

Date	Invoice Number
Sep 21, 2022	220211696

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: Project Management					
Project Management					
09/06/2022	8	Hour	239.00	1,912.00	0.00
09/07/2022	8	Hour	239.00	1,912.00	0.00
09/08/2022	8	Hour	239.00	1,912.00	0.00
09/09/2022	8	Hour	239.00	1,912.00	0.00
09/12/2022	8	Hour	239.00	1,912.00	0.00
09/13/2022	8	Hour	239.00	1,912.00	0.00
09/14/2022	8	Hour	239.00	1,912.00	0.00
09/15/2022	8	Hour	239.00	1,912.00	0.00
09/16/2022	8	Hour	239.00	1,912.00	0.00
Total	72			17,208.00	0.00
Task: General Consulting					
General Consulting					
09/06/2022	8	Hour	286.00	2,288.00	0.00
09/07/2022	2	Hour	286.00	572.00	0.00
09/13/2022	8	Hour	286.00	2,288.00	0.00
09/14/2022	2	Hour	286.00	572.00	0.00
Total	20			5,720.00	0.00
Task: General Consulting					
General Consulting					
09/06/2022	8	Hour	236.00	1,888.00	0.00
09/07/2022	8	Hour	236.00	1,888.00	0.00
09/08/2022	8	Hour	236.00	1,888.00	0.00
09/09/2022	8	Hour	236.00	1,888.00	0.00
09/13/2022	8	Hour	236.00	1,888.00	0.00
09/14/2022	8	Hour	236.00	1,888.00	0.00
Total	48			11,328.00	0.00
Task: General Consulting					
General Consulting					
09/06/2022	8	Hour	272.00	2,176.00	0.00
09/07/2022	8	Hour	272.00	2,176.00	0.00
09/08/2022	8	Hour	272.00	2,176.00	0.00
09/09/2022	8	Hour	272.00	2,176.00	0.00
09/12/2022	8	Hour	272.00	2,176.00	0.00
09/13/2022	8	Hour	272.00	2,176.00	0.00
09/14/2022	8	Hour	272.00	2,176.00	0.00
09/15/2022	8	Hour	272.00	2,176.00	0.00
09/16/2022	8	Hour	272.00	2,176.00	0.00
Total	72			19,584.00	0.00
Task: General Consulting					
General Consulting					
09/06/2022	4	Hour	272.00	1,088.00	0.00
09/07/2022	4	Hour	272.00	1,088.00	0.00
09/08/2022	4	Hour	272.00	1,088.00	0.00
09/09/2022	4	Hour	272.00	1,088.00	0.00
09/12/2022	4	Hour	272.00	1,088.00	0.00
09/13/2022	4	Hour	272.00	1,088.00	0.00
09/14/2022	4	Hour	272.00	1,088.00	0.00
09/15/2022	4	Hour	272.00	1,088.00	0.00
Total	32			8,704.00	0.00

Date	Invoice Number
Sep 21, 2022	220211696

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					

Task: General Consulting
[REDACTED]

General Consulting

09/06/2022	8	Hour	272.00	2,176.00	0.00
09/07/2022	8	Hour	272.00	2,176.00	0.00
09/08/2022	8	Hour	272.00	2,176.00	0.00
09/09/2022	8	Hour	272.00	2,176.00	0.00
09/12/2022	8	Hour	272.00	2,176.00	0.00
09/13/2022	8	Hour	272.00	2,176.00	0.00
09/14/2022	8	Hour	272.00	2,176.00	0.00
09/15/2022	8	Hour	272.00	2,176.00	0.00
09/16/2022	8	Hour	272.00	2,176.00	0.00

Total	72			19,584.00	0.00
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Task: General Consulting
[REDACTED]

General Consulting

09/06/2022	8	Hour	272.00	2,176.00	0.00
09/07/2022	8	Hour	272.00	2,176.00	0.00
09/08/2022	8	Hour	272.00	2,176.00	0.00
09/09/2022	8	Hour	272.00	2,176.00	0.00
09/12/2022	8	Hour	272.00	2,176.00	0.00
09/13/2022	8	Hour	272.00	2,176.00	0.00
09/14/2022	8	Hour	272.00	2,176.00	0.00
09/15/2022	8	Hour	272.00	2,176.00	0.00
09/16/2022	8	Hour	272.00	2,176.00	0.00

Total	72			19,584.00	0.00
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Task: General Consulting
[REDACTED]

General Consulting

09/06/2022	1	Hour	286.00	286.00	0.00
09/07/2022	2	Hour	286.00	572.00	0.00
09/08/2022	1	Hour	286.00	286.00	0.00
09/09/2022	1	Hour	286.00	286.00	0.00
09/13/2022	1	Hour	286.00	286.00	0.00
09/14/2022	2	Hour	286.00	572.00	0.00

Total	8			2,288.00	0.00
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Task: General Consulting
[REDACTED]

General Consulting

09/05/2022	8	Hour	108.00	864.00	0.00
09/06/2022	8	Hour	108.00	864.00	0.00
09/07/2022	8	Hour	108.00	864.00	0.00
09/08/2022	8	Hour	108.00	864.00	0.00
09/09/2022	8	Hour	108.00	864.00	0.00

Total	40			4,320.00	0.00
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Task: General Consulting
[REDACTED]

General Consulting

09/06/2022	8	Hour	272.00	2,176.00	0.00
09/07/2022	8	Hour	272.00	2,176.00	0.00
09/08/2022	8	Hour	272.00	2,176.00	0.00
09/09/2022	8	Hour	272.00	2,176.00	0.00
09/12/2022	8	Hour	272.00	2,176.00	0.00
09/13/2022	8	Hour	272.00	2,176.00	0.00
09/14/2022	8	Hour	272.00	2,176.00	0.00
09/15/2022	8	Hour	272.00	2,176.00	0.00
09/16/2022	8	Hour	272.00	2,176.00	0.00

Date	Invoice Number
Sep 21, 2022	220211696

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: General Consulting					
[REDACTED]					
Total	72			19,584.00	0.00
Task: General Consulting					
[REDACTED]					
General Consulting					
09/05/2022	8	Hour	272.00	2,176.00	0.00
09/06/2022	8	Hour	272.00	2,176.00	0.00
09/07/2022	8	Hour	272.00	2,176.00	0.00
09/08/2022	8	Hour	272.00	2,176.00	0.00
09/09/2022	8	Hour	272.00	2,176.00	0.00
09/12/2022	8	Hour	272.00	2,176.00	0.00

Date	Invoice Number
Sep 21, 2022	220211696

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: General Consulting					
General Consulting					
09/13/2022	8	Hour	272.00	2,176.00	0.00
09/14/2022	8	Hour	272.00	2,176.00	0.00
09/15/2022	8	Hour	272.00	2,176.00	0.00
09/16/2022	8	Hour	272.00	2,176.00	0.00
Total	80			21,760.00	0.00
Task: General Consulting					
General Consulting					
09/06/2022	8	Hour	272.00	2,176.00	0.00
09/07/2022	8	Hour	272.00	2,176.00	0.00
09/08/2022	8	Hour	272.00	2,176.00	0.00
09/09/2022	8	Hour	272.00	2,176.00	0.00
09/12/2022	8	Hour	272.00	2,176.00	0.00
09/13/2022	8	Hour	272.00	2,176.00	0.00
09/14/2022	8	Hour	272.00	2,176.00	0.00
09/15/2022	8	Hour	272.00	2,176.00	0.00
09/16/2022	8	Hour	272.00	2,176.00	0.00
Total	72			19,584.00	0.00
Total for Consulting Services – Implementation				169,248.00	0.00

Blue Yonder, Inc.
15059 N. Scottsdale Rd.
Suite 400
Scottsdale, AZ 85254-2666
United States of America
86-0673401



INVOICE

Invoice: : 220212703
Invoice Date: October 5, 2022
Due Date: November 19, 2022
Payment Terms: 0.63/10, Net 45
Purchase Order: P-1010-106592

Bill To:
Finance Administration Bed Bath & Beyond Inc. 650 LIBERTY AVENUE PO BOX #3122 UNION, NJ 07083-3122 United States of America Vendor # 268604 31806

Remit Payment To:
Wiring Instructions Bank of America Account Number:457024823104 Routing Number: 026009593 (US Domestic Wires) Routing/Bank Code:122101706 SWIFT/ABA:BOFAUS3N Send Checks To: PO Box 841983 Dallas, TX 75284-1983

Invoice Information

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Project: 2022-0304 EPAssortPlanCat OP-0230070					
Sales Item: Consulting Services – Implementation		Ship To: UNION NJ-07083-3122			
Associate: [REDACTED]		80	Hour	19,120.00	0.00
Associate: [REDACTED]		20	Hour	5,720.00	0.00
Associate: [REDACTED]		69	Hour	16,284.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00

Invoice Net Amount:	166,757.00 USD
Tax:	0.00 USD
TOTAL Amount Due	166,757.00 USD

For Payment and/or Billing Inquiries, please contact : [REDACTED]
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Date	Invoice Number
Oct 5, 2022	220212703

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Associate: [REDACTED]		35	Hour	9,590.00	0.00
Associate: [REDACTED]		32	Hour	8,704.00	0.00
Associate: [REDACTED]		2.5	Hour	715.00	0.00

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Date	Invoice Number
Oct 5, 2022	220212703

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Associate: [REDACTED]		80	Hour	21,760.00	0.00
Associate: [REDACTED]		72	Hour	19,584.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00

Date	Invoice Number
Oct 5, 2022	220212703

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
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Consulting Services – Implementation

Task: Project Management

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Project Management

09/19/2022	8	Hour	239.00	1,912.00	0.00
09/20/2022	8	Hour	239.00	1,912.00	0.00
09/21/2022	8	Hour	239.00	1,912.00	0.00
09/22/2022	8	Hour	239.00	1,912.00	0.00
09/23/2022	8	Hour	239.00	1,912.00	0.00
09/26/2022	8	Hour	239.00	1,912.00	0.00
09/27/2022	8	Hour	239.00	1,912.00	0.00
09/28/2022	8	Hour	239.00	1,912.00	0.00
09/29/2022	8	Hour	239.00	1,912.00	0.00
09/30/2022	8	Hour	239.00	1,912.00	0.00

Total	80			19,120.00	0.00
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Task: General Consulting

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General Consulting

09/19/2022	4	Hour	286.00	1,144.00	0.00
09/20/2022	4	Hour	286.00	1,144.00	0.00
09/21/2022	2	Hour	286.00	572.00	0.00
09/26/2022	4	Hour	286.00	1,144.00	0.00
09/27/2022	4	Hour	286.00	1,144.00	0.00
09/28/2022	2	Hour	286.00	572.00	0.00

Total	20			5,720.00	0.00
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Task: General Consulting

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General Consulting

09/20/2022	8	Hour	236.00	1,888.00	0.00
09/21/2022	7.5	Hour	236.00	1,770.00	0.00
09/22/2022	8	Hour	236.00	1,888.00	0.00
09/23/2022	6.5	Hour	236.00	1,534.00	0.00
09/26/2022	8	Hour	236.00	1,888.00	0.00
09/27/2022	8	Hour	236.00	1,888.00	0.00
09/28/2022	8	Hour	236.00	1,888.00	0.00
09/29/2022	7	Hour	236.00	1,652.00	0.00
09/30/2022	8	Hour	236.00	1,888.00	0.00

Total	69			16,284.00	0.00
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Task: General Consulting

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General Consulting

09/19/2022	8	Hour	272.00	2,176.00	0.00
09/20/2022	8	Hour	272.00	2,176.00	0.00
09/21/2022	8	Hour	272.00	2,176.00	0.00
09/22/2022	8	Hour	272.00	2,176.00	0.00
09/23/2022	8	Hour	272.00	2,176.00	0.00
09/26/2022	8	Hour	272.00	2,176.00	0.00
09/27/2022	8	Hour	272.00	2,176.00	0.00
09/28/2022	8	Hour	272.00	2,176.00	0.00
09/29/2022	8	Hour	272.00	2,176.00	0.00
09/30/2022	8	Hour	272.00	2,176.00	0.00

Total	80			21,760.00	0.00
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Task: General Consulting

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General Consulting

09/19/2022	8	Hour	272.00	2,176.00	0.00
09/20/2022	8	Hour	272.00	2,176.00	0.00
09/21/2022	8	Hour	272.00	2,176.00	0.00
09/22/2022	8	Hour	272.00	2,176.00	0.00

Date	Invoice Number
Oct 5, 2022	220212703

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: General Consulting					
General Consulting					
09/23/2022	8	Hour	272.00	2,176.00	0.00
09/26/2022	8	Hour	272.00	2,176.00	0.00
09/27/2022	8	Hour	272.00	2,176.00	0.00
09/28/2022	8	Hour	272.00	2,176.00	0.00
09/29/2022	8	Hour	272.00	2,176.00	0.00
09/30/2022	8	Hour	272.00	2,176.00	0.00
Total	80			21,760.00	0.00
Task: Project Management					
Project Management					
09/19/2022	5	Hour	274.00	1,370.00	0.00
09/20/2022	4	Hour	274.00	1,096.00	0.00
09/21/2022	4	Hour	274.00	1,096.00	0.00
09/22/2022	3	Hour	274.00	822.00	0.00
09/26/2022	3	Hour	274.00	822.00	0.00
09/27/2022	4	Hour	274.00	1,096.00	0.00
09/28/2022	4	Hour	274.00	1,096.00	0.00
09/29/2022	4	Hour	274.00	1,096.00	0.00
09/30/2022	4	Hour	274.00	1,096.00	0.00
Total	35			9,590.00	0.00
Task: General Consulting					
General Consulting					
09/27/2022	8	Hour	272.00	2,176.00	0.00
09/28/2022	8	Hour	272.00	2,176.00	0.00
09/29/2022	8	Hour	272.00	2,176.00	0.00
09/30/2022	8	Hour	272.00	2,176.00	0.00
Total	32			8,704.00	0.00
Task: General Consulting					
General Consulting					
09/20/2022	1.5	Hour	286.00	429.00	0.00
09/22/2022	1	Hour	286.00	286.00	0.00
Total	2.5			715.00	0.00
Task: General Consulting					
General Consulting					
09/19/2022	8	Hour	272.00	2,176.00	0.00
09/20/2022	8	Hour	272.00	2,176.00	0.00
09/21/2022	8	Hour	272.00	2,176.00	0.00
09/22/2022	8	Hour	272.00	2,176.00	0.00
09/23/2022	8	Hour	272.00	2,176.00	0.00
09/26/2022	8	Hour	272.00	2,176.00	0.00
09/27/2022	8	Hour	272.00	2,176.00	0.00
09/28/2022	8	Hour	272.00	2,176.00	0.00
09/29/2022	8	Hour	272.00	2,176.00	0.00
09/30/2022	8	Hour	272.00	2,176.00	0.00
Total	80			21,760.00	0.00
Task: General Consulting					
General Consulting					
09/19/2022	8	Hour	272.00	2,176.00	0.00
09/20/2022	8	Hour	272.00	2,176.00	0.00
09/21/2022	8	Hour	272.00	2,176.00	0.00

Date	Invoice Number
Oct 5, 2022	220212703

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					

Task: General Consulting

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General Consulting

09/22/2022	8	Hour	272.00	2,176.00	0.00
09/23/2022	8	Hour	272.00	2,176.00	0.00
09/26/2022	8	Hour	272.00	2,176.00	0.00
09/27/2022	8	Hour	272.00	2,176.00	0.00
09/28/2022	8	Hour	272.00	2,176.00	0.00
09/29/2022	8	Hour	272.00	2,176.00	0.00

Total	72			19,584.00	0.00
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Task: General Consulting

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General Consulting

09/19/2022	8	Hour	272.00	2,176.00	0.00
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Date	Invoice Number
Oct 5, 2022	220212703

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: General Consulting					
General Consulting					
09/20/2022	8	Hour	272.00	2,176.00	0.00
09/21/2022	8	Hour	272.00	2,176.00	0.00
09/22/2022	8	Hour	272.00	2,176.00	0.00
09/23/2022	8	Hour	272.00	2,176.00	0.00
09/26/2022	8	Hour	272.00	2,176.00	0.00
09/27/2022	8	Hour	272.00	2,176.00	0.00
09/28/2022	8	Hour	272.00	2,176.00	0.00
09/29/2022	8	Hour	272.00	2,176.00	0.00
09/30/2022	8	Hour	272.00	2,176.00	0.00
Total	80			21,760.00	0.00
Total for Consulting Services – Implementation				166,757.00	0.00

Blue Yonder, Inc.
15059 N. Scottsdale Rd.
Suite 400
Scottsdale, AZ 85254-2666
United States of America
86-0673401



INVOICE

Invoice: : 220213083
Invoice Date: October 19, 2022
Due Date: December 3, 2022
Payment Terms: 0.63/10, Net 45
Purchase Order:

Bill To:
Finance Administration Bed Bath & Beyond Inc. 650 LIBERTY AVENUE PO BOX #3122 UNION, NJ 07083-3122 United States of America Vendor # 268604 31806

Remit Payment To:
Wiring Instructions Bank of America Account Number:457024823104 Routing Number: 026009593 (US Domestic Wires) Routing/Bank Code:122101706 SWIFT/ABA:BOFAUS3N Send Checks To: PO Box 841983 Dallas, TX 75284-1983

Invoice Information

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Project: 2022-0304 EPAssortPlanCat OP-0230070					
Sales Item: Consulting Services – Implementation		Ship To: UNION NJ-07083-3122			
Associate: [REDACTED]		80	Hour	19,120.00	0.00
Associate: [REDACTED]		20	Hour	5,720.00	0.00
Associate: [REDACTED]		38.5	Hour	9,086.00	0.00
Associate: [REDACTED]		40	Hour	10,880.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00
Associate: [REDACTED]		20	Hour	5,480.00	0.00
Associate: [REDACTED]		80	Hour	21,760.00	0.00
Associate: [REDACTED]		72	Hour	19,584.00	0.00

Invoice Net Amount:	139,502.00 USD
Tax:	0.00 USD
TOTAL Amount Due	139,502.00 USD

For Payment and/or Billing Inquiries, please contact : [REDACTED]
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Page 2 of 7

Date	Invoice Number
Oct 19, 2022	220213083

Line Item Details	Additional Information	Quantity	UOM	Amount	Tax
Associate: [REDACTED]		56	Hour	15,232.00	0.00
Associate: [REDACTED]		40	Hour	10,880.00	0.00

Date	Invoice Number
Oct 19, 2022	220213083

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: Project Management					
Project Management					
10/03/2022	8	Hour	239.00	1,912.00	0.00
10/04/2022	8	Hour	239.00	1,912.00	0.00
10/05/2022	8	Hour	239.00	1,912.00	0.00
10/06/2022	8	Hour	239.00	1,912.00	0.00
10/07/2022	8	Hour	239.00	1,912.00	0.00
10/10/2022	8	Hour	239.00	1,912.00	0.00
10/11/2022	8	Hour	239.00	1,912.00	0.00
10/12/2022	8	Hour	239.00	1,912.00	0.00
10/13/2022	8	Hour	239.00	1,912.00	0.00
10/14/2022	8	Hour	239.00	1,912.00	0.00
Total	80			19,120.00	0.00
Task: General Consulting					
General Consulting					
10/03/2022	4	Hour	286.00	1,144.00	0.00
10/04/2022	4	Hour	286.00	1,144.00	0.00
10/05/2022	2	Hour	286.00	572.00	0.00
10/10/2022	4	Hour	286.00	1,144.00	0.00
10/11/2022	4	Hour	286.00	1,144.00	0.00
10/12/2022	2	Hour	286.00	572.00	0.00
Total	20			5,720.00	0.00
Task: General Consulting					
General Consulting					
10/03/2022	7	Hour	236.00	1,652.00	0.00
10/04/2022	8	Hour	236.00	1,888.00	0.00
10/05/2022	8	Hour	236.00	1,888.00	0.00
10/06/2022	7.5	Hour	236.00	1,770.00	0.00
10/07/2022	8	Hour	236.00	1,888.00	0.00
Total	38.5			9,086.00	0.00
Task: General Consulting					
General Consulting					
10/03/2022	8	Hour	272.00	2,176.00	0.00
10/04/2022	8	Hour	272.00	2,176.00	0.00
10/05/2022	8	Hour	272.00	2,176.00	0.00
10/06/2022	8	Hour	272.00	2,176.00	0.00
10/07/2022	8	Hour	272.00	2,176.00	0.00
Total	40			10,880.00	0.00
Task: General Consulting					
General Consulting					
10/03/2022	8	Hour	272.00	2,176.00	0.00
10/04/2022	8	Hour	272.00	2,176.00	0.00
10/05/2022	8	Hour	272.00	2,176.00	0.00
10/06/2022	8	Hour	272.00	2,176.00	0.00
10/07/2022	8	Hour	272.00	2,176.00	0.00
10/10/2022	8	Hour	272.00	2,176.00	0.00
10/11/2022	8	Hour	272.00	2,176.00	0.00
10/12/2022	8	Hour	272.00	2,176.00	0.00
10/13/2022	8	Hour	272.00	2,176.00	0.00
10/14/2022	8	Hour	272.00	2,176.00	0.00
Total	80			21,760.00	0.00

Date	Invoice Number
Oct 19, 2022	220213083

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Task: Project Management					
Project Management					
10/03/2022	4	Hour	274.00	1,096.00	0.00
10/04/2022	4	Hour	274.00	1,096.00	0.00
10/05/2022	4	Hour	274.00	1,096.00	0.00
10/06/2022	4	Hour	274.00	1,096.00	0.00
10/07/2022	4	Hour	274.00	1,096.00	0.00
Total	20			5,480.00	0.00
Task: General Consulting					
General Consulting					
10/03/2022	8	Hour	272.00	2,176.00	0.00
10/04/2022	8	Hour	272.00	2,176.00	0.00
10/05/2022	8	Hour	272.00	2,176.00	0.00
10/06/2022	8	Hour	272.00	2,176.00	0.00
10/07/2022	8	Hour	272.00	2,176.00	0.00
10/10/2022	8	Hour	272.00	2,176.00	0.00
10/11/2022	8	Hour	272.00	2,176.00	0.00
10/12/2022	8	Hour	272.00	2,176.00	0.00
10/13/2022	8	Hour	272.00	2,176.00	0.00
10/14/2022	8	Hour	272.00	2,176.00	0.00
Total	80			21,760.00	0.00
Task: General Consulting					
General Consulting					
10/03/2022	8	Hour	272.00	2,176.00	0.00
10/04/2022	8	Hour	272.00	2,176.00	0.00
10/05/2022	8	Hour	272.00	2,176.00	0.00
10/06/2022	8	Hour	272.00	2,176.00	0.00
10/10/2022	8	Hour	272.00	2,176.00	0.00
10/11/2022	8	Hour	272.00	2,176.00	0.00
10/12/2022	8	Hour	272.00	2,176.00	0.00
10/13/2022	8	Hour	272.00	2,176.00	0.00
10/14/2022	8	Hour	272.00	2,176.00	0.00
Total	72			19,584.00	0.00
Task: General Consulting					
General Consulting					
10/06/2022	8	Hour	272.00	2,176.00	0.00
10/07/2022	8	Hour	272.00	2,176.00	0.00
10/10/2022	8	Hour	272.00	2,176.00	0.00
10/11/2022	8	Hour	272.00	2,176.00	0.00
10/12/2022	8	Hour	272.00	2,176.00	0.00
10/13/2022	8	Hour	272.00	2,176.00	0.00
10/14/2022	8	Hour	272.00	2,176.00	0.00
Total	56			15,232.00	0.00
Task: General Consulting					
General Consulting					
10/03/2022	8	Hour	272.00	2,176.00	0.00
10/04/2022	8	Hour	272.00	2,176.00	0.00
10/05/2022	8	Hour	272.00	2,176.00	0.00
10/06/2022	8	Hour	272.00	2,176.00	0.00
10/07/2022	8	Hour	272.00	2,176.00	0.00
Total	40			10,880.00	0.00

Date	Invoice Number
Oct 19, 2022	220213083

Transaction Date	Quantity	UOM	Bill Rate	Total Fees	Tax
Consulting Services – Implementation					
Total for Consulting Services – Implementation				139,502.00	0.00